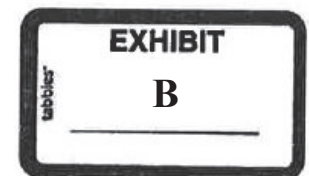


Fees and Disbursements for Printing (28 U.S.C. § 1920(3))

Company	Invoice No.	Date of Invoice	Amount	Description
BDS	130250	12/1/2022	\$2,196.45	Deposition Designation binders
BDS	131022	1/16/2023	\$7,819.09	Trial Exhibit binders
		TOTAL	\$ 10,015.54	





BUSINESS DOCUMENT SOLUTIONS, INC.
www.bdsva.com

887 Norfolk Square PHN: (757) 390-2755
Norfolk, VA 23502 FAX: (757) 390-4439
SWAN# 678303 SDVOSB



PLEASE REMIT TO:

NEW WAY TO PAY!
www.bdsva.com/make-a-payment

Business Document Solutions, Inc.
887 Norfolk Square
Norfolk, VA 23502
(757) 390-2755

INVOICE

DATE NUMBER

12/01/22 130250

CRENSHAW, WARE & MARTIN, PLC
150 W MAIN STREET
SUITE 1923
NORFOLK VA 23510

CRENSHAW, WARE & MARTIN, PLC
150 W MAIN STREET
SUITE 1923
NORFOLK VA 23510
(757) 623-3000

JOB/FILE NAME: CSXT V. NS
TERMS: Net 10 days

Freight terms: No charge

Ordered by: STEPHANIE HUNTER

ORDERED	SHIPPED	B.O.	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
4132.180299			Our truck	00592	123624 CINDY LEYDET		12/01/22
276	276	EACH		507-07	8.5 x 11 Color Copies	0.60	165.60
5404	5404	EACH		620-11	8.5x11 B&W run on Color Copier	0.180	972.72
					2 copies of 2702 originals		
339	339	EACH		801-16	Typesetting	1.00	339.00
678	678	EACH		804-16	Custom Tabs - 12 BANK	0.60	406.80
9	9	EACH		433-05	3" Binder	19.50	175.50
1	1	EACH		431-05	1.5" Binder	12.50	12.50

PLEASE PAY FROM THIS INVOICE

Fresh baked cookies delivered
with each job over \$20.00

Like us on Facebook!
facebook.com/bdsva

Balance due 2196.45

Sale amount 2072.12
VA Sales Tax 124.33

Print Name: _____

Due Date: 12/11/22

SIGNATURE: _____

DATE: _____



PLEASE REMIT TO:

Business Document Solutions, Inc.

887 Norfolk Square
Norfolk, VA 23502

(757) 390-2755

BUSINESS DOCUMENT SOLUTIONS, INC.
www.bdsva.com

887 Norfolk Square PHN: (757) 390-2755
Norfolk, VA 23502 FAX: (757) 390-4439

SWAM# 678303 SDVOSB

NEW WAY TO PAY!
www.bdsva.com/make-a-payment

INVOICE

DATE NUMBER

01/16/23 131022

CRENSHAW, WARE & MARTIN, PLC
150 W MAIN STREET
SUITE 1923
NORFOLK VA 23510

CRENSHAW, WARE & MARTIN, PLC
150 W MAIN STREET
SUITE 1923
NORFOLK VA 23510
(757) 623-3000

JOB/FILE NAME: NPBL TRIAN EXHIBITS
Ordered by: STEPHANIE
TERMS: Net 10 days Freight terms: No charge

CUSTOMER P.O.		SHIPPED VIA		ACCOUNT #	ORDER#	SALESPERSON		ORDER DATE
NPBL TIRAL EXHIBITS		Our truck		00592	124416	CINDY LEYDET		01/16/23
ORDERED	SHIPPED	B.O.	UNIT	ITEM NUMBER	DESCRIPTION		UNIT PRICE	AMOUNT
22/85	22/85		EACH	620-11	8.5x11 B&W run on Color Copier		0.180	4101.30
					7 copies of 3255 originals			
2660	2660		EACH	507-07	8.5 x 11 Color Copies		0.60	1596.00
94	94		EACH	209-06	8.5 X 11 Cardstock		0.30	28.20
					2 copies of 47 originals			
47	47		EACH	433-05	3" Binder		19.50	916.50
493	493		EACH	801-16	Typesetting		1.00	493.00
345	345		EACH	802-16	Custom Tabs - 5 BANK		0.700	241.50

PLEASE PAY FROM THIS INVOICE

Sale amount	7376.50
VA Sales Tax	442.59

Fresh baked cookies delivered
with each job over \$20.00

Like us on Facebook!
facebook.com/bdsva

Balance due 7819.09

Print Name: Due Date: 01/26/23

SIGNATURE: DATE: